

ORDINANCE NO. 023-64

AN ORDINANCE AUTHORIZING  
A CHANGE ORDER TO A  
CONTRACT WITH PROTERRA,  
INC. FOR ELECTRIC BUSES  
AND CHARGING STATIONS TO  
PURCHASE TWENTY-TWO  
ADDITIONAL ELECTRIC BUSES

WHEREAS, The Chicago Transit Authority ("Authority") desires to purchase electric buses, charging stations, and associated spare parts; and

WHEREAS, The Authority entered into a contract with Proterra, Inc. under Requisition No. C17FT101878289 for the manufacture and delivery of twenty low-floor, forty-foot, all-electric buses and associated spare parts with an option to buy twenty-five additional electric buses, along with the design-build and installation of five en-route charging stations and associated spare parts, with an option for eight additional charging stations; and

WHEREAS, The Authority previously exercised an option to purchase three additional electric buses, per Change Order No. 4 as authorized by Ordinance No. 022-32; and

WHEREAS, The Authority wishes to exercise its option to purchase twenty-two (22) additional electric buses and requires funding in the amount of \$26,226,552.66 to purchase the buses; and

WHEREAS, Change orders to contracts originally valued in excess of \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 6 to the contract with Proterra, Inc. for electric buses and charging stations to add \$26,226,552.66 in additional funds; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 6 to the Authority's contract with Proterra, Inc. for electric buses and charging stations to add funds in the amount of Twenty-Six Million Two Hundred Twenty-Six Thousand Five Hundred Fifty-Two Dollars and Sixty-Six Cents (\$26,226,552.66) for the purchase of twenty-two (22) additional electric buses, for a revised contract total of Sixty-One Million

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Nine Hundred Nineteen Thousand Four Hundred Ninety-Three Dollars and Thirty-Nine Cents (\$61,919,493.39).

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

June 16, 2023

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Secretary

June 16, 2023